Quality Control

Thursday, April 15, 2010 1:17:48 PM D3909-041 Item ID: Accept Setup Start **Revision ID:** Stop Item Name: Crosstube Lug Assembly, Fwd 4/15/2010 Start Qty: 6.00 **Start Date:** Cust Item ID: Required Date: 4/30/2010 Req'd Qty: 6.00 **Customer:** Reference: Run Start Tooling: Approvals: Process Plan: Date: Date: Stop QC: Date: SPC (Y/N): Date: Operation Sequence ID/ Set Up/ Draw Reject Draw Plan Accept Reject Insp. Description **Work Center ID Run Hours** Number Rev. Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D3909 110.04.22 100 Pick Kit 0.00 0.00 Packaging Memo Packaging 110 0.00 Small Fab 0.00 Memo Small Fab 1- Assemble as per dwg Trim rivet to 1.185" long 120 QC5- Inspect part completeness to step on W/O QC Memo

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W/O:			19	WO	RK ORDER CHANG	GES					
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Part No		esolution			ory:						
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NOTE: Date & initial all entries

fFORMS\Quality Assurance\approved QA\NCRWO RevE

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Thursday, April 15, 2010 1:17:48 PM Item ID: **Revision ID: Item Name: Start Date:** Required Date: 4/30/2010 Reference: Approvals: Sequence ID/ 130

D3909-041 Accept

Setup Start

Stop

4/15/2010 Start Qty: 6.00

Crosstube Lug Assembly, Fwd

Req'd Qty: 6.00

Cust Item ID:

Customer:

Process Plan:

Tooling: Date:

Date:

Start Run



QC:

Operation

Description

Date: SPC (Y/N): Date:

Stop



Work Center ID

Packaging Packaging

Identify as per dwg & Stock Location: 506

Set Up/ **Run Hours** 0.00

Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Memo

0.00

10-4-27

140

OC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/04/28 X

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		Pass	President (1)

W/O:			WORK ORDER CHANGES													
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				Chief Eng	Office Eng		Bute									

NOTE: Date & initial all entries

Thursday, April 15, 2010 1:17:48 PM

Work Order ID: 57809

Parent Item:

D3909-041

Parent Item Name: Crosstube Lug Assembly, Fwd



Start Date: 4/15/2010

Required Date: 4/30/2010

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Comments: IPI	P RevA: New issu	ue DD verified by:	EC						Start Qty: 6.00		Required Qty: 6	5.00
Compo <mark>n</mark> ent Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
02690-6 Anyard Assembly		Manufactured	No			100	Each	19.0000	6.0000	95 c	/04 pc;	7
				Wareho	use	Loc	Qty	Loc Code				
				Loc	ation							
				Main W	arehouse							
				ST0	21		19		_			
					50665		19		-	6		
D3909-1	11111	Manufactured	No			100	Each	6.0000	12.0000	M	/./	
										70	0/04/2	7
ug Plate, Fwd Crosstube				Wareho	1100	Loo	Qty	Loc Code	/	//		
	The same				ation	Loc	Oty	Loc Code		6	57824	(8×
		# # 1		1 2 1 1 1	arehouse						1001	0
				ENG			2					
					55704		2					
	77	1 11		Main W	arehouse							
				ST0	95		4					
		441			57118		4			4		
D3909-3	11111	Manufactured	No	The same of the sa		100	Each	2.0000	6.0000	11	- / . /	
					JAC SERVE					40	00/04/0	7
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					arehouse				+	0	O(1)(6)	
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W/O:				WO	ES								
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Part No					ory:								
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Thursday, April 15, 2010 1:17:48 PM

Work Order ID: 57809

Parent Item:

D3909-041

Parent Item Name:

Crosstube Lug Assembly, Fwd

Comments:

IPP RevA: New issue DD verified by:EC



Start Date: 4/15/2010

Start Oty: 6.00

Required Date: 4/30/2010

Page 2

Required Qty: 6.00

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omponent Item ID/ em Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
3909-5	III	Manufactured	No			35	782C	0.0000	6.0000	1510	64/22	
910-1 Sostube Lug		Manufactured	No			100	Each	12.0000	12.0000	\$ 10 j	64/22	
				Warehouse Location	The state of the late.	Loc	Oty	Loc Code			1	
				Main Ware	Tayled 11				B	578	18	2
		PROFE		ENG	7104		12		-			
917-1		Manufactured	No	3	7194	100	12 Each	6.0000	12.0000	150	14/23	2
SICI				Warehouse Location		Loc	Oty	Loc Code		35	7830	63
		11		Main Ware	house							
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3C12A		Purchased	No	5	7298	100	6 Each	224 0000	24.0000	6	/	
ts		Fulchaseu	110			100	Each	224.0000	24.0000	30,	104/22	
				Warehouse Location		Loc	Qty	Loc Code				
	PART INSIS			Main Ware								
	· Health			ST351			224					
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W/O:			WORK ORDER CHANGES													
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Part No	:		PAR #:	_ Fault Catego	ry:	NCR: Y	NCR: Yes No DQA: Date: _									
en .	R			_ Disposition:	100	QA: N/	N/C Closed: Date:									
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DATE	DATE STEP Descript		tion of NC	orrective Action Section	n B		Verific	ation	Approval	Approval						
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Thursday, April 15, 2010 1:17:48 PM

Work Order ID: 57809

Parent Item:

D3909-041

Parent Item Name: Crosstube Lug Assembly, Fwd



Start Date: 4/15/2010

Required Date: 4/30/2010

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Comments: IP	P RevA: New issu	e DD verified b	y:EC						Start Qty: 6.00		Required Qty: 6.00
Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
N3C13		Purchased	No			100	Each	44.0000	6.0000	1510	164/22
				Wareho Loc	use ation	Loc	Qty	Loc Code			
				Main W ST3			44				
1S17984-C413		Purchased	No		114304	100	44 Each	9.0000	6.0000	E/S	0/04/22
N, QUICK RELEASE					ation arehouse	Loc	Oty	Loc Code			1114495 3×
				ST2	97 114340		9			41	(2)
IS20615-4M2 <mark>0</mark>		Purchased	No			100	Each	292.0000	18.0000	45	10/04/22
				Wareho Loc	ation	Loc	<u>Oty</u>	Loc Code			
				Main W	arehouse						
				ST3			292		_		
				H S S.	113254 114304 114324		16 22 54		-		

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114349

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ploylal		Change M	520617-4	M20 80	M 114349	18	10/04/20	27	10,14,21 05, cyr	
- 1840 T-										
Part No	: D39	09-041	PAR #:	Fault Cate	egory:	NCR: Ye	es No D	QA:	Date: _	
		lesolution:			on:					
NCR:		-	7	WORK ORD	ER NON-CONFORM	IANCE (N	CR)			*
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DATE	STEP		etion A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n & Se	ection C	Chief Eng	Approval QC Inspector

Thursday, April 15, 2010 1:17:48 PM

Work Order ID: 57809

Parent Item:

D3909-041

Parent Item Name:

Crosstube Lug Assembly, Fwd

Comments:

IPP RevA. New issue DD verified by FC



Start Date: 4/15/2010

Required Date: 4/30/2010

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Start Oty: 6 00

Required Oty: 6.00

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	eplacement em ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
N310C3		Purchased	No	£ .		100	Each	44.0000	6.0000	11	11	
Castellated Nut									1111 4	50	104/22	?
		1.11		Wareho	use	Loc	Qty	Loc Code				
				Loc	ation							
				Main W	arehouse							
				ST3			44		_	-		
			Lite		114304		44		_	6	the first to	
MS21043-3		Purchased	No			100	Each	3,875.000	24.0000	M	1.	
										150	104/2	2
lut				Wareho	use	Loc	Otv	Loc Code		/		
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		411		OFFSHO								
	Marin.			FG			80		The state of the s			
		111			103691		80					
		1.01		Main W	arehouse							
		1 1		ST3	01		3795		_	0.1		
		111			112314		3795		_	24		,
MS24665-1 <i>5</i> 1		Purchased	No			100	Each	716.0000		11	/ /	
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Cotter Pin				Wareho	use	Loc	Ots	Loc Code	7		/	
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				Chief Eng						

Thursday, April 15, 2010 1:17:48 PM

Work Order ID: 57809

Parent Item:

D3909-041

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Crosstube Lug Assembly, Fwd

Comments:

IPP RevA: New issue DD verified by:EC



Start Date: 4/15/2010

Required Date: 4/30/2010

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Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149C03 <mark>32R</mark>		Purchased	No			100	Each	5,196.000	0 60.0000	1500	104/20	

Warehouse	Loc Qty	Loc Code	
Location	N PR		
Main Warehouse			
ST297	5196		
113524	46		
113737	150		
114341	5000		60

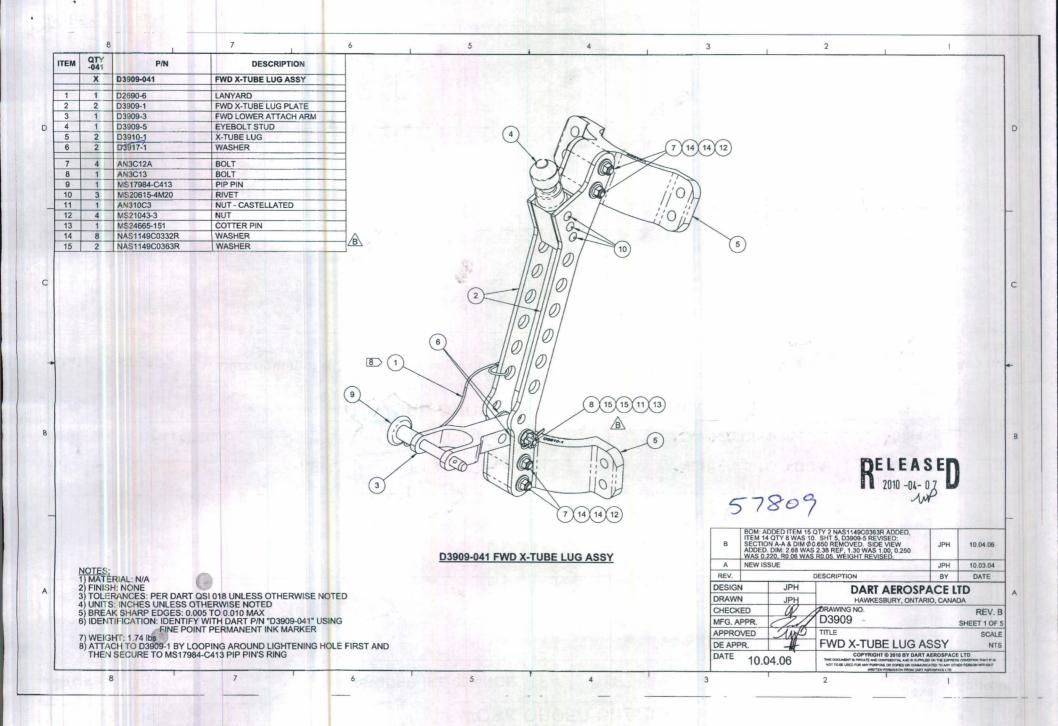
NAS1149C0363R Washer Ad 10.04.22

* Was change on Sax 10.04: 20 as per Rev B.

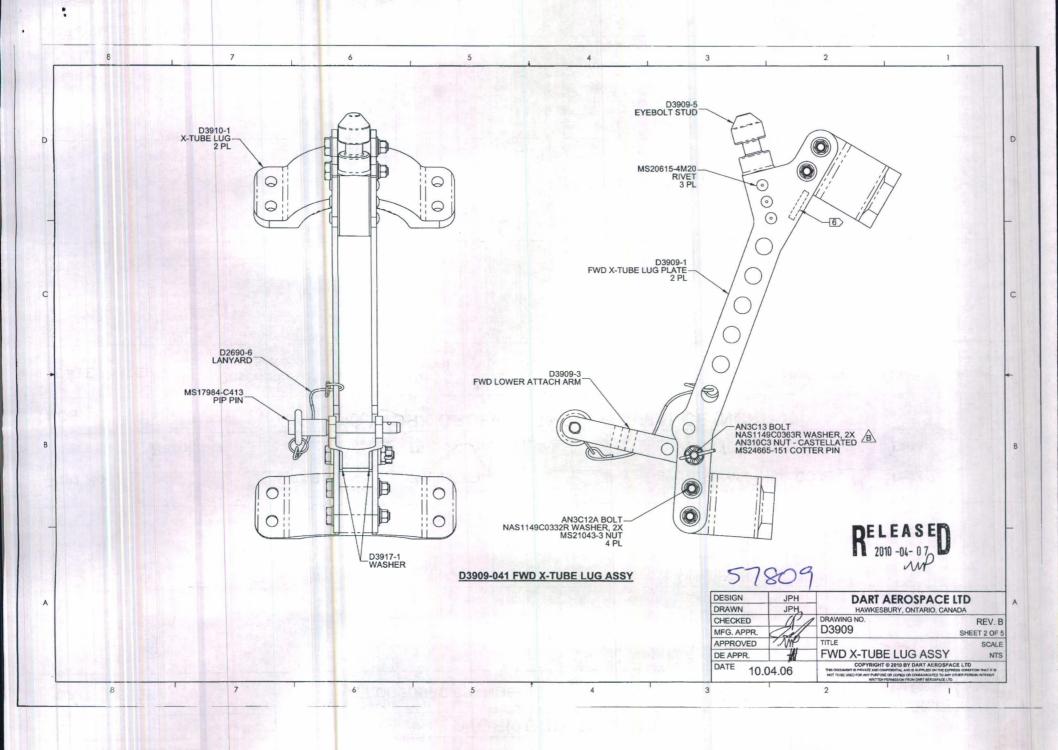
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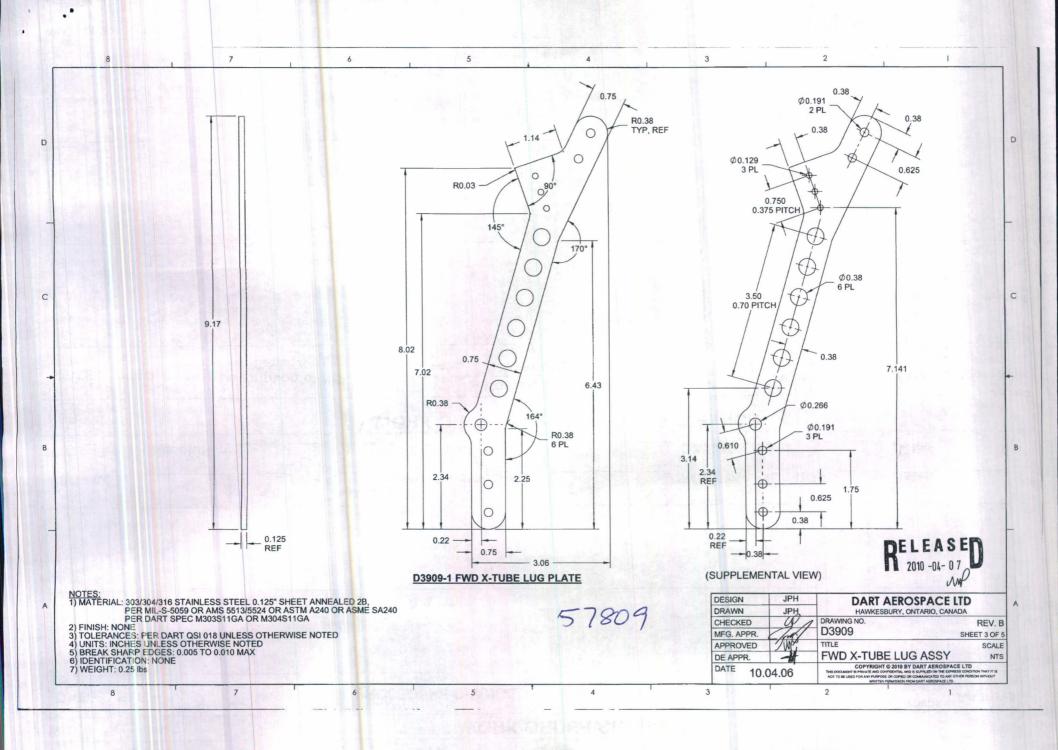
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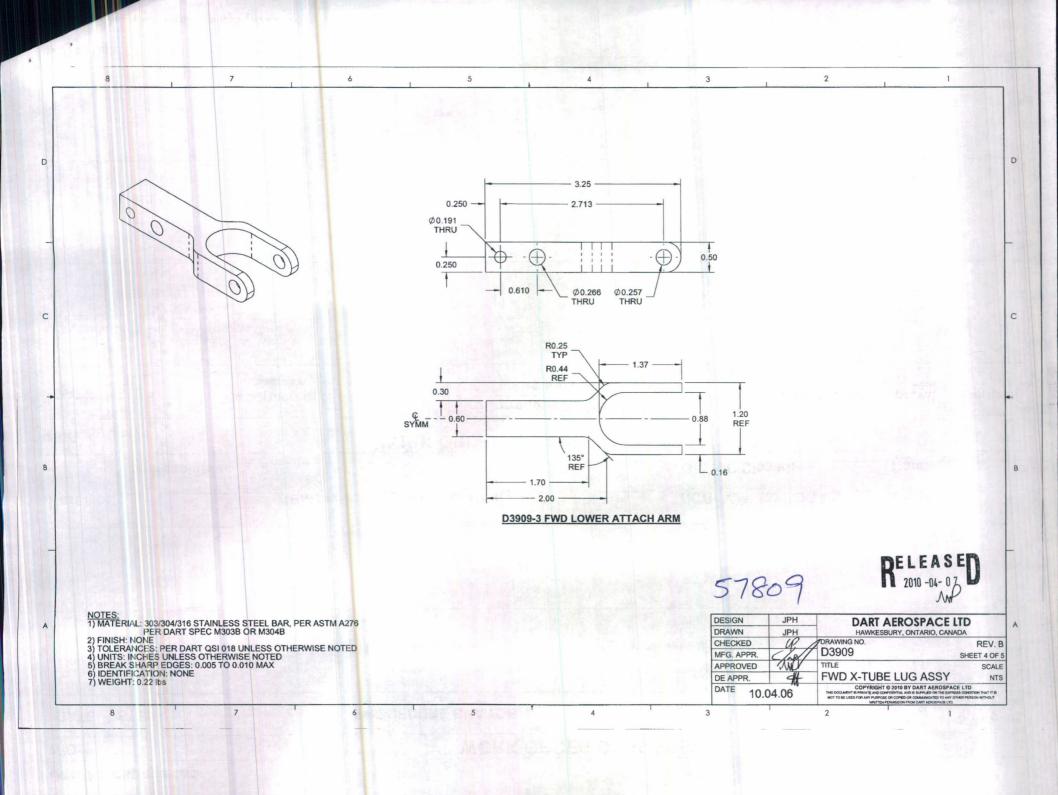
Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** STEP DATE PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE STEP Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Chief Eng Date Chief Eng



W/O:				WO	RK ORDER CHANG	iES				
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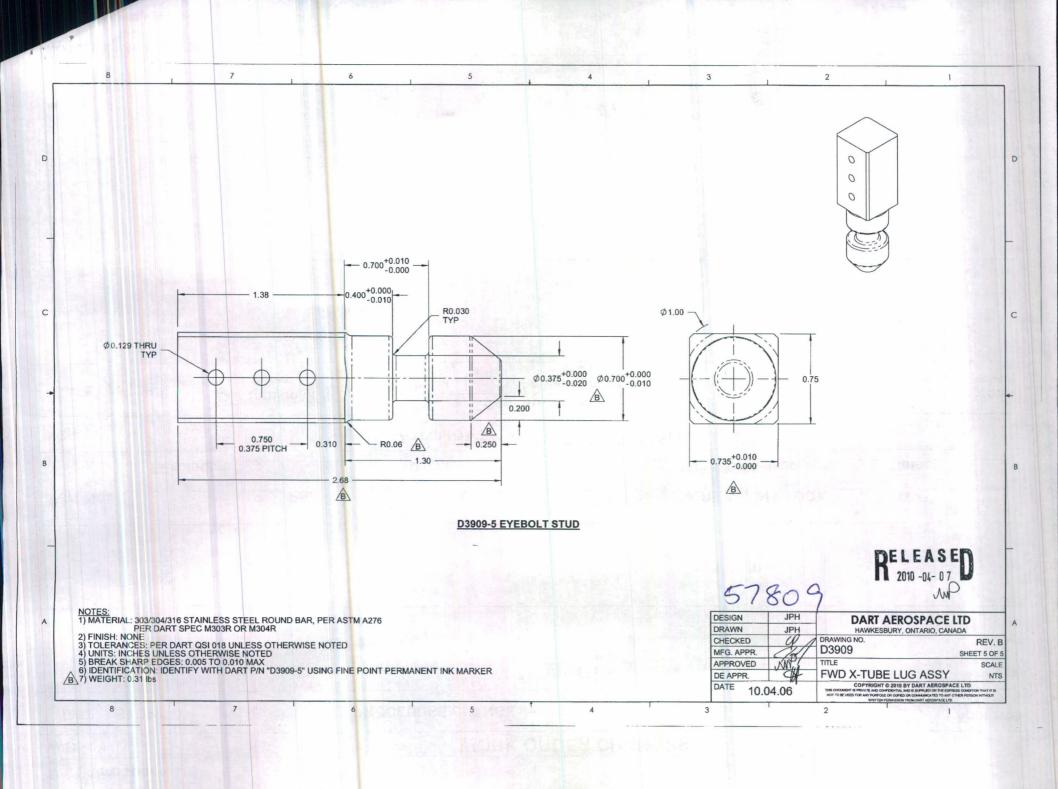


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W/O:			WORK ORDER CHANGES									
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